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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Sat, Feb 29, 2020 09:34:10 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 41,63,000 **/-** (Rupees Forty one lakh sixty three thousand) to Commercial Taxes Department **-** Orders - Issued

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FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 469 **Dated:29-02-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

3 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

6 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

7 . e @ file Computer No.1043071 , Revenue (CT-I) Department , 12-02-2020

8 . e @ file Computer No.1050277 , Finance (FMU-REV) Department , 28-02-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Commercial Taxes Department is hereby issued a Budget Release Order For an amount of 41,63,000 **/- (**Rupees Forty one lakh sixty three thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation towards conducting the Conferences/Seminars with departmental officers and also provide the training to the staff of the C.T. Department.under the following HOA.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2040000010001170171	V	1.50	0.00	0.00	1.50	0.00	1.50	0.00
2	2040000010001170172	V	3.75	0.00	0.00	3.75	0.00	3.75	0.00
3	2040000010001170173	V	3.75	0.00	0.00	3.75	0.00	3.75	0.00
4	2040000010001170174	V	11.25	0.00	0.00	11.25	0.00	11.25	0.00
5	2040000010001170175	V	1.88	0.00	0.00	1.88	0.00	1.88	0.00
6	2040000010001200201	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
Scheme Name: Training **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
7	2040000030004200201	V	18.75	0.00	0.00	18.75	0.00	18.75	0.00
		Total	**41.63**	**0.00**	**0.00**	**41.63**	**0.00**	**41.63**	**0.00**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Revenue Secretariat

The Commercial Taxes Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.